

# TAXATION AND OTHER LAWS

(UPDATED ON 24.10.2020)

Seshachalam & Co.  
Chartered Accountants

[www.sesco.in](http://www.sesco.in)

October 24th 2020



## Income Tax and GST - Due Dates Extended



	Old Due Date	Revised Due Date
ITR of Audit Cases (Including their partners) AY 2020-21	30 <sup>th</sup> November 2020	31 <sup>st</sup> January 2021
ITR of Non-Audit Cases AY 2020-21	30 <sup>th</sup> November 2020	31 <sup>st</sup> December 2020
Tax Audit Report AY 2020-21	31 <sup>st</sup> October 2020	31 <sup>st</sup> December 2020
GSTR-9 (GST Annual Return) FY 2018-19	31 <sup>st</sup> October 2020	31 <sup>st</sup> December 2020
GSTR-9C (GST Audit) FY 2018-19	31 <sup>st</sup> October 2020	31 <sup>st</sup> December 2020



THANK YOU